

From: Richard Rupert/R3/USEPA/US
Sent: 5/18/2012 8:49:31 PM
To: Kelley Chase/R3/USEPA/US@EPA
CC:
Subject: Re: Fw: EXTERNAL: Dimock Data Meeting/Call Summary

thanks, I just found it by going back through emails.

I knew you would be the one to answer me. thanks.

I am trying to help Humane and Heather figure out a way to get opposing counsel the data they are requesting....

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"The commander in the field is always right and the rear echelon is wrong, unless proved otherwise."
Colin Powell

From: Kelley Chase/R3/USEPA/US
To: Richard Rupert/R3/USEPA/US
Cc: Richard Fetzer/R3/USEPA/US, "John Gilbert" <gilbert.john@epa.gov>, Joanna McDonald/R3/USEPA/US
Date: 05/18/2012 08:47 PM
Subject: Fw: EXTERNAL: Dimock Data Meeting/Call Summary

Rich - SERAS uses EPA's National Functional Guidelines for data validation. This is not the complete reference - but if you search on computer - can probably find it.

Kelley A. Chase
EPA Region 3
On-Scene Coordinator
215-814-3124 office
267-273-8859 cell

From: Ex. 4 - CBI
Sent: 02/08/2012 01:29 PM EST
To: Cynthia Caporale
Cc: Ex. 4 - CBI; Fred Foreman; Gerald Heston; John Gilbert; Kelley Chase; Richard Fetzer; Richard Rupert; Ex. 4 - CBI; Sella Burchette; Stephanie Wenning
Subject: RE: EXTERNAL: Dimock Data Meeting/Call Summary

Cynthia,

EPA Level IV data is defined below. It is a full data package that can be validated using the National Functional Guidelines, which is analogous to Stage 4 validation in the guidance you cited for labeling externally validated data in the Superfund program.

Level IV is laboratory analysis using EPA's contract laboratory program protocols. This data level is characterized by rigorous quality assurance and quality control protocols and specific documentation requirements. Level IV data

packages contain information on initial and continuing calibration, gas chromatography/mass spectrometry tuning, surrogate recovery percentages, matrix spike duplications, internal chain of custody, and holding times. Level IV documentation is needed for data validation by EPA national functional guidelines. Without Level IV documentation, it is not possible to (1) evaluate many aspects of laboratory analysis, such as the effect of interferences; (2) confirm the accuracy of quality control summaries provided by the laboratory; or (3) verify that the analyses were actually performed. This level of analytical data is relatively expensive and is commonly used for confirming low levels of contamination, making public health risk assessments, and obtaining highly documented data.

Ex. 4 - CBI

Lockheed Martin

Scientific, Engineering, Response and Analytical Services (SERAS)

Ex. 4 - CBI

732-494-4021 (Fax)

From: Cynthia Caporale [mailto:Caporale.Cynthia@epamail.epa.gov]

Sent: Wednesday, February 08, 2012 1:08 PM

To: Ex. 4 - CBI

Cc: Ex. 4 - CBI; Fred Foreman; Gerald Heston; John Gilbert; Kelley Chase; Richard Fetzer; Richard Rupert;

Ex. 4 - CBI; Sella Burchette; Stephanie Wenning

Subject: RE: EXTERNAL: Dimock Data Meeting/Call Summary

I have another conference call at 4-5. It is with the other regions but if 4pm is the agreed upon time I will be on this call (data meeting call).

Is the Level 4 QA review the same as the terminology in the *Guidance for Labeling Eternally Validated Laboratory Analytical Data for Superfund Use* (Jan 2009)?

Cynthia Caporale, Chief

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From: Ex. 4 - CBI

To: Richard Fetzer/R3/USEPA/US@EPA, Kelley Chase/R3/USEPA/US@EPA, John Gilbert/CI/USEPA/US@EPA

Cc: Fred Foreman/ESC/R3/USEPA/US@EPA, Cynthia Caporale/ESC/R3/USEPA/US@EPA, Ex. 4 - CBI

Stephanie Wenning/R3/USEPA/US@EPA, Richard Rupert/R3/USEPA/US@EPA, Ex. 4 - CBI

Ex. 4 - CBI; Sella Burchette/ERT/R2/USEPA/US@EPA

Date: 02/08/2012 11:59 AM

Subject: RE: EXTERNAL: Dimock Data Meeting/Call Summary

I am available at 4pm EST. I am going to invite the SERAS Program Manager and ERT Project Officer so they are aware of our final consensus decision.

From: Richard Fetzer [mailto:Fetzer.Richard@epamail.epa.gov]

Sent: Wednesday, February 08, 2012 11:49 AM

To: Kelley Chase; gilbert.john@epa.gov

Cc: foreman.fred@epa.gov; Cynthia Caporale; **Ex. 4 - CBI** Stephanie Wenning; **Ex. 4 - CBI** Richard Rupert; heston.gerald@epa.gov

Subject: EXTERNAL: Dimock Data Meeting/Call Summary

Kelley/John

Here's my summary of today's conference call on Data:

1. We need to confirm that the EPA-staffed lab data will result in a Level 4 QA review as requested - Check with Cindy C.
2. We need to set up the process we agreed upon to get the "Final to Scribe" sub directory set up in the FTP site. We discussed that Cindy C. would upload this data in to this newly created subdirectory after the Blank Review process is completed. Only this subdirectory will be used by SERAS and START to move the data into Scribe. Fred Foreman will upload the Techlaw subcontracted data after the ESAT review is completed to this same directory.
3. Kelley, John, Cindy C., Fred, & **Ex. 4 - CBI** (SERAS) need to have a conference call to define Project Level QA Review. (does 4pm EST work for all today????)
4. John and Steph (working with SERAS) will pick one the preferred EDD format and only that format will go in the subdirectory specified in #2 above.
5. We will need to know how quickly Cindy C. expect to get the Blank Review Process completed. Obviously the quicker the better so the other process can begin.

thanks to all for your continued support and help.

Rich

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